

cc: Alicia
Larney

51842 5796

2/17/97

entered
2/18/97
jg

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-9078

Please order the following product and return this sheet via fax with dollar amounts
and one invoice # for South Beach.

PROMOTION: 1000 UNITS SUPPORT OF DORAL LIGHTER PROMOTION (729862)

NAME	ACCT #	EPT	ACCOUNT NAME	DOR	DOR	DOR	DOR/LT	SHIP
				FF 100	LT 100	ML 100	MIN 100	DATE
Need 3 Acct	4208.09	0831000	1800 C. A. BURKE	2	2	2	2	28-Feb
Need 3 Acct	2,104.05	1083100	3511 100 HALSEY/MYRT	1	1	1	1	28-Feb
Need 3 Acct	2,133.92	1786400	EISLER 1	1	1	1	1	28-Feb
Need 3 Acct	2,164.05	2270400	1437 GLIKIN	1	1	1	1	28-Feb
Need 3 Acct	2,133.92	3055200	IRVINGTON	1	1	1	1	28-Feb
Need 3 Acct	2,118.92	3344100	1834 KING VEND	1	1	1	1	28-Feb
Need 3 Acct	2,446.17	3473820	3409 CONSOLIDATED	4	4	4	4	28-Feb
Need 3 Acct	2,133.92	3637200	PINE LESSER	1	1	1	1	28-Feb
Need 3 Acct	2,133.92	4344000	70 REP DATE A. MONTEVERDI	1	1	1	1	3-Mar
Need 3 Acct	2,108.07	4889100	1830 PATERSON	2	2	2	2	28-Feb
Need 3 Acct	2,117.92	5357310	3530 NORTH JERSEY	1	1	1	1	28-Feb
Need 3 Acct	2,362.13	5368000	1599 M. BERNSTEIN	3	3	3	3	28-Feb
Need 3 Acct	2,117.92	6922800	1174 SOUTH BEACH	1	1	1	1	28-Feb
INVOICE # 0590075								
Need 3 Acct	2,104.05	6411800	3214 THOMSON OKUN	1	1	1	1	28-Feb
Need 3 Acct	2,104.05	6485900	1548 A. TRIENK INC.	1	1	1	1	28-Feb
Need 3 Acct	2,133.92	6565000	UNITED CANDY	1	1	1	1	28-Feb

(cancel product/lighters)

02/18/97
13:55

R. J. REYNOLDS TOB. 9284172876

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